



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23492**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 1 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20257-3-7200 ✓ 209A 1 length = 6 ft. (6 Lengths)	PIANO HINGE	4/2/2014 Yes 4/2/2014		36.00 ✓ f	\$2.50	\$90.00
Line Total:							\$90.00
2	MS21042L6 ✓ 314	Nut	4/2/2014 Yes 4/2/2014	FN	500.00 ✓ Each	\$0.64	\$320.00
Line Total:							\$320.00
3	MS21059L3 ✓ 315	Nut Plate	4/2/2014 Yes 4/2/2014	FN	100.00 ✓ Each	\$0.56	\$56.00

SP14-3-27

Note:

3/24/2014



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Line Total: \$56.00

4	MS21061L08 ✓ 317	Nutplate	4/2/2014 Yes 4/2/2014	150.00 ✓ Each	\$0.45	\$67.50
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Line Total: \$67.50

5	MS21073L5 ✓ 318	Anchor Nut	4/2/2014 FN Yes 4/2/2014	15.00 ✓ Each	\$1.80	\$27.00
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Line Total: \$27.00


6	MS21075L08 ✓ 318	ANCHOR NUT	4/2/2014 Yes 4/2/2014	200.00 ✓ Each	\$0.48	\$96.00
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Line Total: \$96.00

SP 14-3-17

Note:

3/24/2014



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 MELBOURNE, FLORIDA 32904
 USA

VU-EC001

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 1270 ABERDEEN
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 CANADA

Contact Name
 Vendor Phone 1-321-727-0047
 Ship To Contact
 Ship To Phone
 Ship Via: FedEx PI collect
 Ship Acct:

Buyer
 Customer POID
 Customer Tax # 10127-2607
 Terms Net 30
 Currency USD
 FOB FCA - (Free Carrier)

Michael Gregoire

7	MS21919-WDG16	Clamp	4/2/2014 Yes 4/2/2014	20.00 Each	\$0.80	\$16.00
Line Total:						\$16.00
8	MS24694-S51	Screw	4/2/2014 FN Yes 4/2/2014	300.00 Each	\$0.11	\$33.00
Line Total:						\$33.00
9	MS27039-1-10	SCREW	4/2/2014 FN Yes 4/2/2014	600.00 Each	\$0.12	\$72.00
Line Total:						\$72.00
10	NAS1515H3	Washer	4/2/2014 FN Yes 4/2/2014	250.00 Each	\$0.06	\$15.00
Line Total:						\$15.00

Note:



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Page Number 4 of 5

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CANADA

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1-321-727-0047

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FedEx PI collect

Ship Acct:

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FOB

FCA - (Free Carrier)

Line Total: \$15.00

11 NAS1515H4L ✓

Washer

4/2/2014 FN

250.00 ✓

\$0.06

\$15.00

Yes

Each

4/2/2014

Line Total: \$15.00

12 NAS43DD3-61 ✓

Spacer

4/2/2014

20.00 ✓

\$0.80

\$16.00

Yes

Each

4/2/2014

SP 14-3-27

Line Total: \$16.00

Note:

3/24/2014



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FOB

FCA - (Free Carrier)

13	71401-45	4/2/2014	0.00	\$0.00	\$0.00
		No	Each		

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$823.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/24/2014

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 480168

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23492	3/25/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21919WDG16	CLAMP	NE	20	29	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP87892A	SCHB#: 7616.10.9090				
MS24694S51	STRUCTURAL SCREW	NE	300	46	
MFR: AFC	ECCN#: 9A991				
LOT: 22061	SCHB#: 7318.15.4000				
MS27039-1-10	STRUCTURAL SCREW	NE	600	29	
MFR: LFC	ECCN#: 9A991				
LOT: 51292	SCHB#: 7318.15.4000				
NAS1515H3	NYLON WASHER	NE	250	15	
MFR: IGM	ECCN#: EAR99				
LOT: 49179	SCHB#: 3926.90.4500				
NAS1515H4L	NYLON WASHER	NE	250	7	
MFR: IGM	ECCN#: EAR99				
LOT: 52522-01	SCHB#: 3926.90.4500				
NAS43DD3-61FC	SPACER	NE	20	5	
MFR: MINIMAC	ECCN#: 9A991				
LOT: 0074797	SCHB#: 7616.10.1000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2